

Detailed Facility Report

Facility Summary

DOLTON EXTRUSION CO INC 14200 COTTAGE GROVE AVENUE, DOLTON, IL 60419

FRS (Facility Registry Service) ID: 110000432470

EPA Region: 05 Latitude: 41.637125 Longitude: -87.59786

Locational Data Source: TRIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Insp (5 Years)	-
Date of Last Inspection	09/15/2000
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): Permanently Closed Minor (IL000031069AAO)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (ILD005244991)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 1917911

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 60419DLTNX14200

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

S	ystem	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
:	FRS		110000432470					N	41.637125	-87.59786
	EIS	CAA	1917911					N	41.637516	-87.596715
IC	IS-Air	CAA	IL000031069AAO	Minor Emissions	Permanently Closed			N	41.636972	-87.59764
	TRI	EP313	60419DLTNX14200	Toxics Release Inventory	Last Reported for 2000			N	41.637125	-87.59786
RC	RAInfo	RCRA	ILD005244991	Other	Inactive ()			N	41.636972	-87.59764

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110000432470	DOLTON EXTRUSION CO INC	14200 COTTAGE GROVE AVENUE, DOLTON, IL 60419
EIS	CAA 1917911 CAA IL000031069AAO		EASCO ALUMINUM INC	14200 COTTAGE GROVE AVE, DOLTON, IL 60419
ICIS-Air			EASCO ALUMINUM INC	14200 COTTAGE GROVE AVE, DOLTON, IL 60419
TRI	EP313	60419DLTNX14200	EASCO ALUMINUM DOLTON FAC	14200 COTTAGE GROVE AVE, DOLTON, IL 60419
RCRAInfo	RCRA	ILD005244991	DOLTON EXTRUSION CO INC	14200 S COTTAGE GROVE AVE, DOLTON, IL 60419

Facility SIC (Standard Industrial Classification) Codes

Syste	em	Identifier	SIC Code	SIC Description
TR	I	60419DLTNX14200	3354	Aluminum Extruded Products
TR	TRI 60419DLTNX14200		3365	Aluminum Foundries
ICIS-	Air	IL000031069AAO	3341	Secondary Nonferrous Metals
ICIS-	Air	IL000031069AAO	3354	Aluminum Extruded Products

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	1917911	331318	Other Aluminum Rolling, Drawing, and Extruding
TRI	TRI 60419DLTNX14200		Aluminum Extruded Product Manufacturing
TRI	60419DLTNX14200	331524	Aluminum Foundries (except Die-Casting)
ICIS-Air	IL000031069AAO	331316	Aluminum Extruded Product Manufacturing
RCRAInfo	ILD005244991	339999	All Other Miscellaneous Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)	

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)								
No data records returned											
No data records returned											

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type		Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	IL000031069AAO	No	10/10/2020	0	10/09/2020
RCRA	ILD005244991	No	10/10/2020	0	10/09/2020

Three-Year Compliance History by Quarter

Statute	tatute Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+	
	CAA (Source ID: IL000031069AAO)		10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	
	Facility-Level Status		No Violation Identified												
	HPV History														
	Violation Type Agency Programs Pollutants														

Statut	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: ILD005244991)	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20
	Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date						
No data records returned											

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source II	Action Type Ca	ase No. Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
				No data	records returned					

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
		No data records returned				ļ

Assessed Waters From Latest State Submission (ATTAINS)

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
Yes	Ozone	8-Hour Ozone (2008), 8-Hour Ozone (2015)
No	Lead	
Yes	Particulate Matter	PM-2.5 (1997)
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	90.1
Ozone NATA Diesel PM	89.3
NATA Air Toxics Cancer Risk	86.7
NATA Respiratory Hazard Index (HI)	86.3
Traffic Proximity	79.7
Lead Paint Indicator	93.1
Superfund Proximity	93.3
Risk Management Plan (RMP) Proximity	96.3
Hazardous Waste Proximity	93.7
Wastewater Discharge Proximity	98.4

Number of EJ Indexes Above 80th Percentile					
10					
View EJSCREEN Report					

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

General Statistics	
Total Persons	101,627
Population Density	3,794/sq.mi.
Percent Minority	91%
Households in Area	35,217
Housing Units in Area	39,772
Households on Public Assistance	1,475
Persons Below Poverty Level	42,538

Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.637125
Center Longitude	-87.59786
Land Area	95%
Water Area	5%

Income Breakdown - Households (%)				
Less than \$15,000	6,102 (16.95%)			
\$15,000 - \$25,000	4,333 (12.04%)			
\$25,000 - \$50,000	9,402 (26.12%)			
\$50,000 - \$75,000	7,808 (21.69%)			
Greater than \$75,000	8,350 (23.2%)			

Age Breakdown - Persons (%)	
Children 5 years and younger	6,803 (7%)
Minors 17 years and younger	29,392 (29%)
Adults 18 years and older	72,235 (71%)
Seniors 65 years and older	11,017 (11%)

Race Breakdown - Persons (%)				
White	12,026 (12%)			
African-American	83,825 (82%)			
Hispanic-Origin	7,755 (8%)			
Asian/Pacific Islander	407 (0%)			
American Indian	239 (0%)			
Other/Multiracial	5,129 (5%)			

Education Level (Persons 25 & older) - Persons (%)					
Less than 9th Grade	2,921 (4.74%)				
9th through 12th Grade	6,516 (10.56%)				
High School Diploma	18,555 (30.08%)				
Some College/2-year	24,079 (39.03%)				
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	9,618 (15.59%)				